## STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

| Center Name: Bright Beginnings PreSchool and Daycare Center |                |   |   | C                              | Center ID#:<br>11SMA0004 |                  |               | (                                  | County: Mercer   |                    |
|---|----------------|---|---|--------------------------------|--------------------------|------------------|---------------|------------------------------------|------------------|--------------------|
| Address:<br>100 Youngs Road Ste #7                          |                |   | City:<br>Hamilton   |                                |                          | Zip Code: Email: |               | Vicky@brightbeginningschildren.com |                  |                    |
| <b>Phone:</b> (609)   | 588-5100       | Fax:  | 6095885910  |                                | nspection:<br>3/2015     | License          | Status:       | R 2/2                              | 8/2017           |                    |
| Due Date(s):*   |                | 3/13/2015   | 4/3/2015  | 5/5/20                         | 5/5/2015                 |                  | .015          | 7                                  | /12/2015         |                    |
| Date(s) Reinspec  | ction:         | 3/20/2015   | 4/20/2015   | 5/12/20                        | 015                      | 6/12/2015        |               | 7                                  | /21/2015         |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  | ction:         |   |   |                                |                          |                  |               |                                    |                  |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  | ction:         |   |   |                                |                          |                  |               |                                    |                  |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  | ction:         |   |   |                                |                          |                  |               |                                    |                  |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  | ction:         |   |   |                                |                          |                  |               |                                    |                  |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  | ction:         |   |   |                                |                          |                  |               |                                    |                  |                    |
| Due Date(s):*   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
| Date(s) Reinspec  |                | • .   |   |                                | *D aire an               |                  |               |                                    | often due dete   |                    |
| Center is in com  | ipliance with  | requirements as   | s of: 7/21/2015   |                                | Keinsp                   | ection occ       | urs on or     | soon t                             | ıfter due date   |                    |
| Renewal 🔲 I   | nitial 🔲 🔝     | Monitor 🗵 🛚 In  | crease Age Change [   | Relocati                       | on 🔲 N                   | New Sponso       | or 🔲 🔒        | Space<br>Evalua                    | ( '0'            | mplaint #          |
| Date<br>Cited   | Date<br>Abated | in order to co  | inspection(s) conducted by the ome into compliance with the                     |                                |                          |                  | ve date(s), t | he cent                            | er needs to take |                    |
| M/D/Year  | M/D/Yea        | ar  | Supervision, S  | taff/Child Ra                  | itios & Spo              | асе              |               |                                    |                  |                    |
|   |                | ou <sup>1</sup>   | ovide 2 staff to work w<br>ting, or special event av<br>nool-age children on wa | vith the child<br>way from the | lren: when               | n 6 or mo        |               |                                    | •                | •                  |
| 4/20/2015   | 5/12/20        |   | nsure that children are   |                                | y a staff                | member           | at all time   | es, inc                            | luding at off    | -site locations.   |
| Notes:  | 1.) Ensure ch  | nildren are supervi   | ised during rest time in ro   | om 2. 2.) E                    | nsure child              | d is superv      | ised to the   | bathr                              | oom in hallwa    | y from room 6      |
|   |                | 3. Develop and implement a method to keep track of all children, including at off-site locations.           |   |                                |                          |                  |               |                                    |                  |                    |
|   |                | ☐ 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime. |   |                                |                          |                  |               |                                    |                  |                    |
| Notes:  |                | •   |   |                                |                          |                  |               |                                    |                  |                    |
|   |                |   | imit group size to 12 in<br>shool-age   | fants (under                   | 18 mont                  | hs), 20 ch       | ildren fo     | r earl                             | y childhood o    | or 30 children for |
|   |                | □ 6. Ass  | sign a primary caregive   | er for group                   | of 4 infan               | nts and 6 t      | oddlers.      |                                    |                  |                    |
|   |                | □ 7. Pos  | st the center's license in  | n a prominer                   | nt location              | n in each        | building.     |                                    |                  |                    |
|   |                | □ 8. Op   | erate within the center'  | s licensed ca                  | pacity an                | nd within        | each rooi     | m's ca                             | pacity.          |                    |
| Notes:  | I              | <b>-</b>  |   |                                |                          |                  |               |                                    |                  |                    |
|   |                |   | ntify and maintain spaceake unapproved space                                    |                                |                          |                  | pproved       | by the                             | e OOL for ch     | ildren's use;      |
| 2/13/2015   | 3/20/20        |   | sure the children's heal  |                                |                          |                  |               |                                    |                  |                    |
| Notes:  | •              | l   |   |                                |                          |                  |               |                                    |                  |                    |
|   |                |   |   |                                |                          |                  |               |                                    |                  |                    |
|   |                |   | Activ   | ities & Discip                 | line                     |                  |               |                                    |                  |                    |

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| 2/13/2015 | 3/20/2015 | □ 12. Provide age-appropriate time frames for each activity.  |
|-----------|-----------|---|
| 2/13/2015 | 7/21/2015 | □ 13. Provide enough supplies, furniture and equipment for the required activities.   |
| 2/13/2015 | 3/20/2015 | 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping. |
|           |           | 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.   |
|           |           | 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.   |
|           |           | ☐ 17. Significantly limit the use of TV/computer/video for children under the age of 2.   |
|           |           | 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.  |
| Notes:    |           |   |
|           |           | 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.  Nutrition & Rest  |
|           |           | 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a   |
|           |           | variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="https://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> )  |
|           |           | ☐ 21. Provide cribs that meet CPSC standards and maintain documentation on file.  |
|           |           | □ 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play. □ 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in  |
|           |           | writing by child's health care provider.  |
|           |           | Administration & Parent Involvement   |
|           |           | $\square$ 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.   |
|           |           | Program Records   |
|           |           | □ 25. Complete and maintain at the center the staff records checklist.  |
| Notes:    | 1         |   |
|           |           | 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.  |
|           |           | 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.   |
|           |           | 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.  |
| Notes:    |           |   |
|           |           | <ul> <li>29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.</li> <li>□ 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas</li> </ul>                        |
|           |           | child growth and development; positive guidance and discipline; health and safety.  31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual  |
|           |           | training in 1 or more of the following: professional development approved by Professional Impact New Jersey the National Child Care Association, or equivalent staff development in three or more of nine specific  |
|           |           | management areas including physical activity, special needs programming, & ADA guidelines.  32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.   |
|           |           | 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="https://www.cpsc.gov/cpscpub/prerel/prerel.html">www.cpsc.gov/cpscpub/prerel/prerel.html</a>  |
|           |           | Sanitation & Diapering  |
| 2/13/2015 | 3/20/2015 | 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipmen weekly; sheets and blankets weekly; tables before each meal.                     |
| 2/13/2015 | 3/20/2015 | weekly, sheets and stankets weekly, tables before each mean.  35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.  |
| 2/13/2015 | 3/20/2015 | 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting: after changing diapers: after contact with body fluids or secretions; and as needed.  |

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|           |            | 1 agc 3 01 3   |
|-----------|------------|--|
|           |            | Health & Fire Safety   |
|           |            | ☐ 37. Obtain and maintain on file a current health certificate.  |
| 2/13/2015 | 4/20/2015  | ☐ 38. Obtain and maintain on file a current fire certificate.  |
|           |            | 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.                            |
|           |            | $\square$ 40. Ensure the center's fire protective systems are operative at all times.  |
|           |            | ☐ 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.                      |
| 2/13/2015 | 2/13/2015  |  |
| Notes:    |            |  |
|           |            | ☐ 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.   |
|           |            | ☐ 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.   |
|           |            | $\square$ 45. Remove excess storage and/or combustibles from the furnace room.   |
|           |            | Bathroom & Kitchen Facilities  |
| 2/13/2015 | 2/13/2015  |  |
| Notes:    | see page 5 |  |
|           |            | Building Maintenance   |
| 2/13/2015 | 5/12/2015  | ☑ 47. Keep all surfaces clean and in good repair.  |
| Notes:    | see page 5 |  |
|           |            | ☐ 48. Provide 1 of the 4 monitoring options listed in the manual.  |
|           |            | ☐ 49. Repair and/or paint surfaces in specified areas:   |
| Notes:    | •          |  |
|           |            | $\square$ 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.  |
| Notes:    |            |  |
|           |            | Outdoor Play Area, Equipment and Maintenance   |
| 2/13/2015 | 5/12/2015  |  |
| 4/20/2015 | 5/12/2015  | ∑ 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC. |
|           |            | ☐ 53. Take necessary action to remove outdoor hazards.   |
| Notes:    | 1          |  |

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LERT: Effective 8/6/14, stackable cribs are prohibited.

| ALERT: Effective 8/6/14, stackable cribs are prohibited. |
|--|
| See attached Transportation Inspection/Violation page.   |
| Inspector(s) Name(s)                                     |
| Rebecca Ayres Terry A. Brookshaw                         |

|     |               |                | Center ID# 11SMA0004  | Page 5 of 5 |
|-----|---------------|----------------|---|-------------|
| #   | Date<br>Cited | Date<br>Abated | Inspection/Violation Report Attachment  |             |
| 10  | 2/13/2015     | 3/20/2015      | Provide safety straps for the bucket seats in rooms 1 and 7.  | Delete      |
| 11  | 2/13/2015     | 3/20/2015      | Provide a variety of children's planned activities geared to the ages and developmental levels of the children served in rooms 1, 2 and 3.  | Delete      |
| 13  | 2/13/2015     | 7/21/2015      | Provide at least 4 different types of activities and supplies for children 18 months and younger and provide at least 5 different types of activities and supplies for children over 18 months in rooms 1, 2 and 3. | Delete      |
| 14  | 2/13/2015     | 3/20/2015      | Ensure that children are not inactive for more than 30 minutes unless eating or sleeping in room 1.   | Delete      |
| 34  | 2/13/2015     | 3/20/2015      | Wash and disinfect diapering surfaces after each use in rooms 1, 2, 3 and 7.  | Delete      |
| 35  | 2/13/2015     | 3/20/2015      | Ensure children was their hands with soap and running water before intake of food in rooms 2 and 3.   | Delete      |
| 36  | 2/13/2015     | 3/20/2015      | Ensure staff wash their hands with soap and running water before preparing or serving food and after coming in contact with bodily fluids in room 2.  | Delete      |
| 42  | 2/13/2015     | 2/13/2015      | Ensure that the exits are unobstructed in rooms 1 and 7.  | Delete      |
| 46  | 2/13/2015     | 2/13/2015      | Ensure all toxic substances are inaccessible to children in rooms 1 and 2.  | Delete      |
| 46  | 2/13/2015     | 2/13/2015      | Ensure diaper cream is inaccessible to children at all times in room 1.   | Delete      |
| 47  | 2/13/2015     | 4/20/2015      | Clean/replace floor mats in room 1.   | Delete      |
| 47  | 2/13/2015     | 5/12/2015      | Replace/clean stained ceiling tiles in rooms 3 and 7.   | Delete      |
| 47  | 2/13/2015     | 3/20/2015      | Defrost freezer in room 2.  | Delete      |
| 51  | 2/13/2015     | 5/12/2015      | Remove the 2 climbing structures on the playground that do not meet the ASTM F-1487 standards.  | Delete      |
| 500 | 2/13/2015     | 3/20/2015      | Repair/replace 2nd toilet in the bathroom that is not flushing.   | Delete      |
| 501 | 2/13/2015     | 3/20/2015      | Ensure bottles are labeled and dated in rooms 1 and 7.  | Delete      |
| 502 | 2/13/2015     | 3/20/2015      | Ensure that the sink in room 1 is used only for hand washing.   | Delete      |
| 503 | 2/13/2015     | 5/12/2015      | Repair/replace rusting bars on the fence around the playground.   | Delete      |
| 34  | 4/20/2015     | 6/12/2015      | Wash and disinfect diaper surface after each use in rooms 1 & 5   | Delete      |
| 35  | 4/20/2015     | 6/12/2015      | Ensure children wash their hands after a diaper change in rooms 1 & 5   | Delete      |
| 36  | 4/20/2015     | 7/21/2015      | <ol> <li>Ensure staff wash their hands before serving food in room 1-ABATED 7/21/2015</li> <li>Ensure staff wash their hands after each diaper change in rooms 1 &amp; 5- ABATED 6/12/2015</li> </ol>               | Delete      |
| 47  | 4/20/2015     | 5/12/2015      | Ensure toilet in hallway bathroom is operable.  | Delete      |
| 52  | 4/20/2015     | 5/12/2015      | Ensure shredded tires on playground are 6 inches deep at all fall zones.  | Delete      |
| 504 | 4/20/2015     | 5/12/2015      | Provide a closed container with a lid for diapers in room 1- staff put soiled diapers on rug outside of classroom.  | Delete      |
| 505 | 4/20/2015     | 5/12/2015      | Provide age appropriate sleeping equipment for the children in infant room 6- infant sleeping in a swing.   | Delete      |
| 506 | 4/20/2015     | 5/12/2015      | Ensure playground does not have standing water at the exit door and egress out of playground- at the gate.  | Delete      |
|     |               |                |   |             |

Ensure diaper surface is in good repair- diaper mat torn.

Delete

5/12/2015

6/12/2015